

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1944150
Invoice Date 12/24/09
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	560.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$560.00
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W.R. Grace & Co.
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 Boca Raton, FL 33486

Invoice Number 1944150
 Invoice Date 12/24/09
 Client Number 172573
 Matter Number 60026

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Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2009

Date	Name		Hours
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11/06/09	Ament	E-mails re: 11/23/09 hearing.	.20
11/09/09	Ament	Various e-mails re: agenda for 11/23/09 hearing (.20); update hearing binders per J. O'Neill request (.20); hand deliver same to Judge Fitzgerald (.10).	.50
11/10/09	Ament	Various e-mails and telephone calls re: Sept. hearings and 11/23/09 hearing.	.50
11/17/09	Ament	Various e-mails and telephone calls re: 11/23/09 hearing (.30); telephone call from Pachulski re: final agenda for said hearing (.10); provide agenda to Judge Fitzgerald per J. O'Neill request (.10); circulate agenda to team (.10).	.60
11/18/09	Ament	Various e-mails and meetings re: Jan. hearings.	.30
11/19/09	Ament	E-mails re: 12/14/09 omnibus hearing.	.20
11/23/09	Ament	Assist K&E with hearing deadline (.10); various e-mails with K. Love re: same (.10); hand deliver brief to Judge Fitzgerald (.10); e-mail to R. Baker re: 12/13/09 hearing (.10); e-mails with P. Cuniff of Pachulski re: hearing	.50

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 December 24, 2009

Invoice Number 1944150
 Page 2

Date	Name		Hours
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		binders due 11/30/09 (.10).	
11/24/09	Ament	E-mails re: 12/14/09 hearing.	.10
11/30/09	Ament	Update hearing binders re: 12/14/09 hearing (.20); hand deliver same to Judge Fitzgerald per J. O'Neill request (.10).	.30
TOTAL HOURS			3.20

TIME SUMMARY	Hours	Rate	Value
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Sharon A. Ament	3.20	at \$ 175.00 =	560.00

CURRENT FEES 560.00

TOTAL BALANCE DUE UPON RECEIPT \$560.00

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Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1944151
Invoice Date 12/24/09
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	2,396.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$2,396.50
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W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1944151
 Invoice Date 12/24/09
 Client Number 172573
 Matter Number 60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2009

Date	Name		Hours
-----	-----		-----
11/03/09	Ament	E-mails re: quarterly fee application.	.10
11/05/09	Ament	Begin calculating fees and expenses re: quarterly fee application (.20); continue drafting narrative and summary re: same (.20); e-mail to A. Muha re: quarterly fee application (.10).	.50
11/05/09	Lord	E-mail to S. Ament re: Grace quarterly (.1); prepare exhibits for same (.2).	.20
11/06/09	Ament	Continue calculating fees and expenses re: quarterly fee application (1.10); continue drafting narrative and summary re: same (.40); various e-mails re: quarterly fee application (.10); provide same to A. Muha for review (.10).	1.70
11/06/09	Muha	Review and revise materials for Quarterly Fee Application (July-September 2009).	.40
11/09/09	Ament	Finalize quarterly fee application (.30); e-mail same to J. Lord for DE filing (.10).	.40
11/09/09	Lord	Research docket and update 2002 Service List.	.30

172573 W. R. Grace & Co.
 60029 Fee Applications-Applicant
 December 24, 2009

Invoice Number 1944151
 Page 2

Date	Name		Hours
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11/09/09	Lord	Revise and prepare Reed Smith quarterly fee application for e-filing and service.	1.50
11/10/09	Lord	Revise, e-file and service Reed Smith quarterly fee application.	.70
11/12/09	Ament	Attend to billing matters.	.10
11/19/09	Ament	Attend to billing matters.	.10
11/19/09	Muha	Review and revise October 2009 fee and expense invoices for monthly fee application.	.80
11/23/09	Ament	E-mails re: Oct. monthly fee application.	.10
11/23/09	Lord	Research docket and draft CNO to RS September monthly fee application.	.40
11/24/09	Ament	Begin calculating fees and expenses for Oct. monthly fee application (.50); prepare spreadsheet re: same (.40); draft fee application (.40).	1.30
11/25/09	Ament	Complete calculating fees and expenses relating to Oct. monthly fee application (.20); continue drafting Oct. monthly fee application (.20); provide same to A. Muha for review (.10).	.50
11/25/09	Muha	Review and revise October 2009 monthly fee application.	.70
11/30/09	Ament	E-mails re: Oct. monthly fee application (.10); finalize same (.10); e-mail same to J. Lord for DE filing (.10).	.30

		TOTAL HOURS	10.10

172573 W. R. Grace & Co.
60029 Fee Applications-Applicant
December 24, 2009

Invoice Number 1944151
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TIME SUMMARY	Hours	Rate	Value
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Andrew J. Muha	1.90 at \$ 400.00 =		760.00
John B. Lord	3.10 at \$ 240.00 =		744.00
Sharon A. Ament	5.10 at \$ 175.00 =		892.50
	CURRENT FEES		2,396.50
	TOTAL BALANCE DUE UPON RECEIPT		----- \$2,396.50 =====

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One Town Center Road
Boca Raton, FL 33486

Invoice Number 1944152
Invoice Date 12/24/09
Client Number 172573

=====
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	23,260.50
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$23,260.50
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W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1944152
 Invoice Date 12/24/09
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH NOVEMBER 30, 2009

Date	Name		Hours
-----	-----		-----
11/02/09	Ament	Assist team with various issues relating to PD claims.	.20
11/02/09	Cameron	Review materials relating to DGS claims.	.60
11/03/09	Ament	Assist team with various issues relating to PD claims.	.20
11/04/09	Ament	Assist team with various issues relating to PD claims.	.20
11/05/09	Rea	Revisions to Solow motion.	.50
11/06/09	Ament	Assist team with various issues relating to PD claims.	.20
11/06/09	Rea	Multiple e-mails and revision to motion to approve Solow settlement.	1.60
11/08/09	Cameron	Review draft Motion for Summary Judgment and e-mails re: same.	.90
11/09/09	Ament	Assist team with various issues relating to PD claims.	.20
11/09/09	Cameron	Review draft motion for summary judgment and e-mails regarding same.	.40
11/09/09	Rea	Multiple e-mails and revisions to summary judgment motion.	1.00

172573 W. R. Grace & Co. Invoice Number 1944152
 60033 Claim Analysis Objection Resolution & Estimation Page 2
 (Asbestos)
 December 24, 2009

Date	Name		Hours
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11/10/09	Ament	Assist team with various issues relating to PD claims (.20); various e-mails and telephone calls with team re: same (.30).	.50
11/10/09	Cameron	Attention to DGS claim.	.50
11/10/09	Flatley	Emails re: status.	.20
11/10/09	Rea	E-mails re: DGS conference.	.10
11/11/09	Ament	Assist team with various issues relating to PD claims (.50); e-mails with T. Rea re: same (.10).	.60
11/11/09	Blake	Meet with T. Rea re: review of claim files and assistance on discovery for statute of limitations issues.	.70
11/11/09	Rea	Conference with K. Blake re: DGS material (.7); analysis of DGS claims (.5).	1.20
11/12/09	Ament	Assist team with various issues relating to PD claims (.40); e-mails with T. Rea re: same (.10).	.50
11/12/09	Cameron	Meet with J. Restivo and T. Rea regarding DGS claim and upcoming status conference (0.3); review Speights claims issues (0.6).	.90
11/12/09	Flatley	With T. Rea re: status conference on November 16.	.30
11/12/09	Rea	E-mails and internal conferences re: status conference with the court.	.20
11/12/09	Restivo	Emails, pleadings, meeting with T. Rea and meeting with D. Cameron.	.70
11/13/09	Ament	Assist team with various issues relating to PD claims.	.20
11/14/09	Cameron	Review DGS claim materials.	.40

172573 W. R. Grace & Co. Invoice Number 1944152
 60033 Claim Analysis Objection Resolution & Estimation Page 3
 (Asbestos)
 December 24, 2009

Date	Name		Hours
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11/16/09	Ament	Assist team with various issues relating to PD claims.	.20
11/16/09	Flatley	Emails from/to T. Rea.	.20
11/17/09	Ament	Assist team with various issues relating to PD claims.	.20
11/17/09	Blake	Review materials to prepare for discovery needed for statute of limitations.	.70
11/17/09	Rea	Preparation for DGS status conference.	3.80
11/18/09	Ament	Assist team with various issues relating to PD claims.	.20
11/18/09	Blake	Review file information to prepare to draft discovery on statute of limitations issues.	.50
11/18/09	Flatley	Organizing mail and file.	.20
11/18/09	Rea	Preparation for DGS hearing (.8); e-mail to ACC re: Solow settlement (.1).	.90
11/19/09	Ament	Assist T. Rea with various issues relating to PD claims (1.0); various e-mails and telephone calls re: same (.20).	1.20
11/19/09	Blake	Review background documents and claims files to prepare for discovery needed on statute of limitations issues.	2.80
11/19/09	Cameron	Review discovery issues for DGS claims (0.6); meet with T. Rea and e-mails regarding same (0.3).	.90
11/19/09	Flatley	Meeting with T. Rea (0.8); emails and replies (0.3).	1.10
11/19/09	Rea	Preparation for DGS conference.	3.90
11/19/09	Restivo	Telephone calls and emails with Cameron, Finke, and Speights.	.60

172573 W. R. Grace & Co. Invoice Number 1944152
 60033 Claim Analysis Objection Resolution & Estimation Page 4
 (Asbestos)
 December 24, 2009

Date	Name		Hours
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11/20/09	Ament	Assist team with various issues relating to PD claims.	.10
11/20/09	Blake	Review and draft summary of sixteen claims files.	5.50
11/20/09	Cameron	Review materials for discovery regarding DGS claim.	.60
11/20/09	Rea	E-mails re: hearing.	.20
11/21/09	Cameron	Review materials for hearing on DGS status.	.50
11/22/09	Cameron	Review T. Rea outline for status conference.	.50
11/22/09	Rea	Preparation for DGS conference.	1.50
11/23/09	Ament	Assist T. Rea with various issues relating to PD claims (.30); e-mails with T. Rea re: same (.10).	.40
11/23/09	Blake	Conference with T. Rea re: status conference and claim file review.	.30
11/23/09	Flatley	Review T. Rea draft and email comments on it to her (1.0); with T. Rea re: status conference and mediation plans (0.7); emails from T. Rea and R. Finke. (0.2).	1.90
11/23/09	Rea	Preparation for DGS status conference (2.5); Omnibus hearing (1.0); follow-up re: mediation of DGS claims (1.6).	5.10
11/23/09	Restivo	Various PD matters including Solow and DSG communications.	.60
11/24/09	Ament	Assist team with various issues relating to PD claims.	.10
11/24/09	Rea	E-mails re: Canadian summary judgment motion.	.10
11/25/09	Ament	Assist team with various issues relating to PD claims.	.10

172573 W. R. Grace & Co. Invoice Number 1944152
 60033 Claim Analysis Objection Resolution & Estimation Page 5
 (Asbestos)
 December 24, 2009

Date	Name		Hours
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11/25/09	Atkinson	Review files re information concerning Dr. Brody per L. Flatley request.	.20
11/25/09	Cameron	Attention to DGS claim discovery issues.	.70
11/27/09	Blake	Review sixteen claims files and draft memo summary.	1.00
11/30/09	Ament	Assist team with various issues relating to PD claims.	.10
11/30/09	Blake	Work on review and summary of sixteen asbestos claim files.	1.00
11/30/09	Cameron	Attention to DGS claim issues.	.60
TOTAL HOURS			51.50

TIME SUMMARY	Hours	Rate	Value
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Lawrence E. Flatley	3.90 at \$	635.00 =	2,476.50
Douglas E. Cameron	7.50 at \$	630.00 =	4,725.00
James J. Restivo Jr.	1.90 at \$	685.00 =	1,301.50
Traci Sands Rea	20.10 at \$	455.00 =	9,145.50
Kathleen M.K. Blake	12.50 at \$	370.00 =	4,625.00
Maureen L. Atkinson	0.20 at \$	210.00 =	42.00
Sharon A. Ament	5.40 at \$	175.00 =	945.00

CURRENT FEES 23,260.50

TOTAL BALANCE DUE UPON RECEIPT \$23,260.50
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